

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training and Factories Department - Secretariat - Sanction of an amount of Rs. 29,143-00 (Rupees Twenty Nine thousand One hundred Forty Three Only) towards the payment of hire charges of Car bearing No. TS 07 UB 8963 hired by the Labour Employment Training and Factories Department for the use of Joint Secretary to Government for the period from 05.02.2018 to 28.02.2018 - Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 142

Dated: 17-03-2018

Read the following:

1. Circular Memo No. 10783/-C/321/DCM-II/2010, Finance (DCM-II) Department, dt:13.06.2012.
2. Circular Memo No. 826/29/A2/DCM/2017, Finance (DCM) Department, dt:16.06.2017.
3. G.O.Rt.No.404, LET&F (OP&IMS) Department, dt:23.05.2017
4. The Bill received from Sri Raju, Sri Sai Travels, Hyderabad, Bill No.056, dt:05.03.2018

ORDER :

Sanction is hereby accorded for an amount of Rs. 29,143-00 (Rupees Twenty Nine thousand One hundred Forty Three Only) to Sri Sai Travels, Hyderabad towards hiring charges of a Car No. TS 07 UB 8963 for the use of the Joint Secretary to Government, Labour Employment Training and Factories Department for the period 05.2.2018 to 28.2.2018.

2. The expenditure sanctioned in Para(1) above shall be debited to the head of Account "2251 - Secretariat Social Service, 090 Secretariat -SH (16) - Labour Employment Training and Factories Department - 130 Office expenses - 13 hiring of private vehicles".

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount Rs.29,143/- (Rupees Twenty Nine thousand One hundred Forty Three Only) and credited to the Current A/c.No.110311100001468, Andhra Bank, Secretariat Branch, Hyderabad with IFSC Code No.ANDB0001103 of M/s Sri Sai Travels

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Raju, Proprietor, Sri Sai Travels, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER